

Glidden-Ralston Community School
School Board Meeting
Conference Room
Wednesday , July 1, 2026 – 4:30 pm

Agenda

1. Call the meeting to order/Roll call.

Schulze called the meeting to order at 4:30 pm. Roll call – Schulze, Rohrbeck, Koehler, Ball were present. Squibb was absent. Also present Superintendent Ridder, Principals Napierala and Hjelle.

2. Review/Change/Approve Agenda

Koehler moved to approve the agenda. Second by Ball. Carried with four ayes.

3. Recognition of Visitors and Open Form

None

4. Consent Agenda

A. Previous meeting minutes

B. Bills

C. Financial Statements

D. Fundraisers

E. Open Enrollment Applications

Rohrbeck moved to approve. Second by Ball. Carried with four ayes.

5. Administrative Reports

Superintendent Report

FEMA Grant Update

Summer Project Update

Principal Report - Hjelle

Standard Based Grading

Accessibility Conference

6. Action Items

A. Adopt resolution naming FY26 depositories – United Bank of Iowa

B. Equity/Affirmative Action Coordinator – Tom Borchers

C. Level 1 Investigators for Ch. 102 Complaints – Tom Borchers and Tricia

Bock

D. Level II Investigator for Chapter 102 Complaints – Sheriff Ken Pingrey or his designee

E. District Legal Counsel – Ahlers – Cooney Law Firm

Ball moved to approve A through E. Second by Koehler. Carried with four ayes.

F. Handbook Approval – Employee, Elementary, High School

Rohrbeck moved to approve. Second by Koehler. Carried with four ayes.

G. Carroll County Hazard Mitigation Plan

Ball moved to approve. Second by Koehler. Carried with four ayes.

H. 8th Grade Eligibility

7. Next Meeting – August 5, 2026 at 4:30 PM

8. Adjournment

Koehler moved to adjourn. Second by Ball. Carried with four ayes. Adjourned at 5:10.

Bills and Claims

col1 col2 col3

Activity Fund 06/08/2026 - 06/26/2026

Bruce Irlmeier	referee	130.00
Todd Danner	referee	140.00
Designs By Bernie	flowers	60.00
Glidden Grocery	supplies	299.13
Daniel Hawkins	referee	130.00
Heartland AEA	supplies	154.08
Karl Heiman	referee	140.00
Hy Vee Food Store	supplies	224.00
Iowa High School Music Assoc.	fee	56.00
Iowa State Fair	fee	160.00
Jonathon Burgmeier	referee	75.00
Kim Whitaker	reimbursement	224.97
Brian Knapp	referee	130.00
Mark Arkfeld	referee	140.00
Mastercard	supplies	383.19

Cory Meyer	referee	130.00
Michael Cook	referee	140.00
Music Theatre International	fee	1520.00
Outlaw Signs Graphics & Apparel	bball camp	240.00
Richard Gallegos	referee	130.00
Mark Schaefer	referee	130.00
Scott Hansen	referee	130.00
Abby Sommerfeld	reimbursement	188.70
Roger Tapps	referee	130.00
Taylor Morris	referee	175.00
Thooft Daniel	referee	190.00
Thread Visionz	supplies	602.00
Treyton Cook	referee	280.00
Wade Andersen	referee	280.00
Joseph M. Walker	referee	94.00
Activity Fund ** BANK ACCOUNT TOTAL **		6806.07

General Fund 06/08/2026 - 06/26/2026

AFLAC	payroll deduction	93.60
Amazon.com	supplies	889.35
Ballard School District	OE tuition	8535.24
Bauer Built	repair	890.82
Carroll Community School	OE tuition	133114.62
Central Iowa Distributing	supplies	689.00

City Of Glidden	Utilities	3373.90
Culligan Water Conditioning	Rent	12.65
Eric Heisterkamp	transportation reimb	203.70
Feld Fire	fee	1738.09
Glidden Grocery	supplies	24.86
Greene County Community School District	OE tuition	18395.69
Heartland AEA	AEA flowthrough	8831.80
Hy Vee Food Store	supplies	81.27
Internal Revenue Service	withholding	60145.18
Iowa Communications Network	Internet	2.75
Isolved Benefit Services WDM	withholding	2313.93
Mastercard	supplies	1897.04
Matheson Tri-Gas INC.	supplies	341.45
Misic	summer workshop	100.00
Presto-X	pest control	124.84
Project Lead The Way	supplies	5556.50
Red Oak School District	OE tuition	3366.82
School Fix	supplies	81.30
School Specialty	supplies	191.65
Mercer	Insurance	43744.17
Secure Shred Solutions	shred	46.00
Randy Tryon	physical reimbursement	80.00
Western Iowa Networks	phone/internet	1105.48
Western Iowa Outdoor Power	mower	134.24
WEX Bank	fuel	3067.57
Woodward-Granger School District	OE tuition	16956.37

General Fund ** BANK ACCOUNT TOTAL ** 316129.88

Nutrition Fund 06/08/2026 - 06/26/2026

Brenda & Dale Pottebaum meal refund 38.80

Bruce & Stacy Determann meal refund 87.25

David & Lisa Hartwigsen meal refund 45.25

Glidden Grocery supplies 403.20

Hy Vee Food Store supplies 266.09

Jamie Hanlon meal refund 114.40

Market On 30 supplies 232.68

Matt or Crystal Harrison meal refund 34.45

Michelle Fay meal refund 10.05

Tami and Joel Onken meal refund 287.15

Nutrition Fund ** BANK ACCOUNT TOTAL ** 1519.32

Schoolhouse Fund 06/08/2026 - 06/26/2026

Bytespeed promethean boards 15580.00

Carters Welding & Repair scoreboard 942.87

Daktronics, INC. scoreboard 44317.00

Kajeet technology 285.12

Mastercard social media fee 20.22

Mosyle Corporation fee 4653.00

Outlaw Signs Graphics & Apparel scoreboard 855.00

Subbert Construction rent 900.00

True Value Hardware FCS stove 899.95

Wells Fargo Financial Leasing, Inc printer lease 888.17

**** BANK ACCOUNT TOTAL ** 69341.33**

**** DISTRICT TOTAL ** 408474.93**